For:

P.O. BOX 33091

1231 8th St Ste 300

Modesto, CA 95354-2235

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KOVR-TV

1191-346888

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 4

Account Exec: Office:

HOUSE **GWTS-LA**

Contract Num:

1191-33591 09/17/2012-09/23/2012

Contract Dates:

Customer Order:

Linked Order:

10/23/2012 Net 30 days

In Account GILLIARD BLANNING & ASSOCIATE(309714)

JEFF DENHAM FOR CONGRESS(339963)

With: PO BOX 721

> Sloughhouse, CA 95683-0721 ATTN:Accounts Payable

CPE: /

JEFF DENHAM FOR CONGRESS 2012 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
	Description			Buy Line Dates			WTFSS		Dur		Rate	
	THE PRICE IS	RIGHT		09/17/2012-	09/23/2012	MT	WTF		30	2	360.00	
CDR												
Week O	<u>Of</u>		MTWTFSS	<u>S</u>	Spots Per Week		Rate					
09/17/20	012-09/23/2012		$MTWTF\dots$		2		360.00					
Air Date	e Dav	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
09/17/20		10:27:43 AM		C2005		30	360.00		_			
09/21/20	012 Fr	10:26:14 AM		C2005		30	360.00		- 5			
2	THE YOUNG &	THE DESTI ESS		09/17/2012-	00/22/2012	MT	WTF		30	2	450.00	
CDR	THE TOUNG &	THE RESILESS		09/11/2012-	U3/23/2U12	IVI I	WIF		30	2	400.00	
ODIN												
Week O	Of		MTWTFSS	3	Spots Per Week		Rate					
09/17/20	012-09/23/2012		MTWTF		2	15	450.00		M			
Air Date	Day.	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit		Credit	Remarks	
09/17/20	•	11:27:21 AM	W/G I OI	C2005		30	450.00		_	Credit	<u>itemarks</u>	
09/18/20		11:59:12 AM		C2005		30	450.00					
					00/00/0040		- VIA				505.00	
3 CDR	CBS13 NEWS	<u>w</u> 4		09/17/2012-	09/23/2012	IVI I	WTF		30	2	585.00	
CDK				. 10								
Week O	Of		MTWTFSS		_Spots Per Week		Rate					
09/17/20	012-09/23/2012		MTWTF		2		585.00					
Air Date	a Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
09/18/20		04:12:29 PM	IVI/G T OI	C2005		30	585.00		_	Orean	<u>itemarks</u>	
09/20/20		04:42:15 PM		C2005		30	585.00					
	CBS13 NEWS				00/00/0040	,			00		4.050.00	
4	CBS13 NEWS (<u>@</u> 5		09/17/2012-	09/23/2012	M I	WTF		30	2	1,350.00	

For:

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Account Exec: Office:

HOUSE GWTS-LA

Contract Num:

1191-33591 09/17/2012-09/23/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / /

PAY BY 10/23/2012 Net 30 days

In Account GILLIARD BLANNING & ASSOCIATE(309714)

JEFF DENHAM FOR CONGRESS(339963)

With: PO BOX 721

Sloughhouse, CA 95683-0721 ATTN:Accounts Payable

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JEFF DENHAM FOR CONGRESS 2012

uy	Flight									Total		
ine						мт	WTFSS	D	ur	Spots	Rate	
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate					
	09/17/2012-09/23/2012		MTWTF		2		1,350.00					
	Air Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
		05:22:01 PM		C2005		30	1,350.00					
	09/18/2012 Tu	05:23:30 PM		C2005		30	1,350.00					
5	CBS13 NEWS	S @ 6		09/17/2012-09/23/2012			MTWTF		30	2	1,350.00	
	CDR		-1									
	Week Of		MTWTFS		Spots Per Week	-	Rate	The state of			100	
	09/17/2012-09/23/201	2	MTWTF		2		1,350.00					
	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W	Credit	<u>Remarks</u>	
	09/17/2012 Mo	06:27:10 PM		C2005		30	1,350.00		Star.			
	09/18/2012 Tu	06:25:28 PM		C2005		30	1,350.00					
6	ENTERTAIN	IENT TONIGHT	M-F	09/17/2012-09/23/2	012	МТ	NTF		30	2	810.00	
	CDR			_			M					
	Week Of		MTWTFS		Spots Per Week		Rate					
	09/17/2012-09/23/2013)	MTWTF		2		810.00					
			W		2							
		y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>		Credit	<u>Remarks</u>	
		06:45:48 PM		C2005		30	810.00					
	09/20/2012 Th	06:39:16 PM		C2005		30	810.00					
		7 CBS 13 10PM NEWS M-SU			012	MTV	NTFSS	;	30	5	900.00	
	CBS 13 10PM	NEWS M-SU		09/17/2012-09/23/2								

For:

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1191-346888

08/27/2012-09/23/2012

09/23/2012

Weekly

Invoice Num:

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Billing Cycle:

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INVOICE

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10/23/2012

Net 30 days

Account Exec:

HOUSE **GWTS-LA**

Office: **Contract Num:**

1191-33591 09/17/2012-09/23/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

Product Desc: JEFF DENHAM FOR CONGRESS 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 09/17/2012-09/23/2012 MTWTFSS 5 900.00 Air Date <u>Day</u> Air Time M/G For **Material** Dur Rate Debit Credit Remarks 09/17/2012 Мо 10:51:41 PM C2005 30 900.00 09/19/2012 We 10:41:33 PM C2005 30 900.00 10:37:59 PM C2005 30 900.00 09/20/2012 Th 09/22/2012 Sa 10:39:38 PM C2005 30 900.00 09/23/2012 C2005 30 900.00 Su 10:59:00 PM **CBS THIS MORNING - SUNDAY** 09/17/2012-09/23/2012 S 30 1,080.00 CDR MTWTFSS Week Of Spots Per Week Rate 09/17/2012-09/23/2012S 1,080.00 Air Date Day Air Time M/G For **Material** Dur Rate Debit Credit Remarks 09/23/2012 30 1,080.00 07:01:51 AM C2005S FACE THE NATION 09/17/2012-09/23/2012 9 30 1 1.200.00 LUR MTWTFSS Spots Per Week Rate Week Of 1,200.00 09/17/2012-09/23/2012S Day Air Time M/G For Material Dur Rate Debit Credit Air Date Remarks 09/23/2012 Su 08:57:02 AM C2005 30 1,200.00 10 CBS13 NEWS @ 5 (SAT) 09/17/2012-09/23/2012S. 30 1 675.00

CDR

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Account Exec: HOUSE Office: **GWTS-LA**

Contract Num: 1191-33591

Contract Dates: Customer Order:

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CPE:

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Invoice Num: 1191-346888

Invoice Date: 09/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012

Billing Period:

10/23/2012 Net 30 days

Buy	Flight									Total		
Line	Desci	iption			Buy Line Da	ates	мт	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	09/17/2012-09	/23/2012		S.	<u>~</u>	1		675.00				
	03/11/2012 03	20/2012				'		070.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/22/2012	Sa	04:58:26 PM		C2005		30	675.00				
11	CBS1	3 NEWS @	9 5PM (SUN)		09/17/2012-	09/23/2012		S	30	1	750.00	
	LUR											
										a W		
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			A. Contract of the Contract of	
	09/17/2012-09	/23/2012		S		1		750.00				
		_					_		The second	No.		
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	09/23/2012	Su	05:27:06 PM		C2005		30	750.00				
		Total Spots	<u> </u>	Gross An	<u>nt</u>	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	-
Air Time	Totals	21		18,015.0	0		2,702.25	15,312.75	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Accounts Receivable

916-374-1313

Pay This Amount	15,312.75
Pre Paid Amount	0.00
State Tax	0.00
Local Tax	0.00
Agency Commission	2,702.25
Trade Value	0.00
Gross Billing	18,015.00

Warranty - We warrant the above broadcasts were made according to the official station log.